

GOVERNMENT OF TELANGANA
ABSTRACT

Office Procedure – Minorities Welfare Department – Telephones – Telephone Bills – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 52

Dated: 18th December, 2014.
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, Dt. 05.11.2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 3,416/- (Rupees Three Thousand Four Hundred and Sixteen only) to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephones, which are working in the chambers and Peshi of Officers of Minorities Welfare Department for the following months.

Sl. No.	Telephones No.	Working in residence / Office	Bill Period	Total calls	Amount in (Rs.)
1.	040-23452983	Chamber of Secretary to Govt.	01.09.2014 to 31.10.2014	Within ceiling limit	2840.78
2.	040-23450283	Chambers of OSD	01.10.2014 to 31.10.2014	-do-	322.14
			01.10.2014 to 30.11.2014	-do-	253.37
TOTAL :					3,416.29

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Minorities Welfare (OP) Department are requested to draw and credit for an amount of Rs.3,416/- (Rupees Three Thousand Four Hundred and Sixteen Only) in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM,
SECRETARY TO GOVERNMENT (FAC)

To
The A.O.(Cash), BSNL, Hyderabad.
The Minorities Welfare (OP/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER